## **Agency Records Disposition Schedule**



NOTES:

Department: Department of Health and Senior Services

Section: Section for Special Health Services

Division: Division of Community and Public Health

Sub-Section:

TITLE: Participant Records

CUTOFF: Date participant no longer receives services, or

is denied

**RETENTION:** Years: 100 Months: 0 Days: 0

**RETENTION:** Years: 10 Months: 0 Days: 0

**DESCRIPTION:** Files contain medical, financial and social information, used for participant

enrollment in the section's services. Records include, but are not limited to

doctors notes, annual financial statements, tax information, service coordination comprehensive assessment tools and education records.

**NOTES:** Records are stored on microfilm.

**DISPOSITION ACTION:** Destroy

SERIES: 7354 SERIES STATUS: Approved APPROVAL DATE: 11/13/2013

TITLE: Provider Contract Records CUTOFF: Close of Contract

**DESCRIPTION:** Files contain vendor records used for contracts, original applications and

all renewals. Records include, but are not limited to original application to provide services, contract enrollment information, scopes of work and

provide services, contract enfoliment information, s

contract monitoring reports.

**DISPOSITION ACTION:** Destroy

SERIES: 7355 SERIES STATUS: Approved APPROVAL DATE: 11/13/2013